SPT

Maine Revenue Services
Service Provider Tax

0441000 **00**

0441000

Registration No.	Business Code	Period Begin	Period End	Due Date

1. Entity Information

ADDRESS CHANGE?: If your address above is incorrect, please make the appropriate changes to the preprinted address.

Do Not Use Red Ink!

Services	Gross Services	1.	___,___,___.__
	Deductions: Exempt Services	2.	___,___,___.__
	Taxable Services (lines 1-2)	3.	___,___,___.__
Breakdown of Taxable Services	Extended Cable TV Service	4.	___,___,___.
	Fabrication Services	5.	___,___,___.
	Video Rentals	6.	___,___,___.
	Rent-to-Own	7.	___,___,___.
	Telecommunications Services	8.	___,___,___.
	Private Non-Medical Institution	9.	___,___,___.
Total Services	Add lines 4, 5, 6, 7, 8 & 9. Total must agree with Line 3	10.	___,___,___.
Total Tax	Line 10 @ 5%	11.	_,___,___.__
Credits	Credit Carry Forward From Prior Period	12.	_,___,___.__
Amount Due	Line 11 less line 12. Use line 14 if the result is a credit amount.	13.	_,___,___.__
Credit Due	If Line 11 less line 12 is a credit amount, enter the amount to the right. If you wish a refund rather than a carry forward to the next period, check here ☐	14.	_,___,___.__

Mail To:
Maine Revenue Service
P.O. Box 1065
Augusta, ME 04332-1065

_____   _____   _____   _____
Signature/Title   Print Name   Date   Phone #

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